C.G.CHANDRAPPA

Mob : 9448279709

GST TIN : 29AAHCC2704K1ZL

TAX INVOICE

PAN : AAHCC2704K

CGC INFRA PROJECTS PVT LTD

Class I PWD Contactor

#4AC-402, Basement Floor, HDFC Bank Building, Kammanahalli Main Road, HRBR Layout, 2nd Block, Kalyannagar,Bangalore-560043

Billing Address : THE EXECUTIVE ENGINEER BYATARAYANAPURA DIVISIN SAHAKARANAGA, BBMP BANGALORE-92	Invoice No.	003
	Invoice Date :	12/2/2019
	State of Supply :	Karnataka
BBMP GST No.	29BLRE04962GIDX	
KARNATAKA CODE	KA-29	
WORK ORDER REFERENCE No.	EE/BTP/WO/148/2018-19, 22/10/2018	
JOB CODE No.	008-18-000012	

SL No	Description	HSN/SAC Code	Amount (Rs)
1)	*Package No.03 (Package consists 21 Works)*		31986257.00
	Taxable Value		28559157.00
	SGST Rate %		1713550.00
	CGST Rate %		1713550.00
	TOTAL INVOICE VALUE		31986257.00

Rupees Invoice Value in Words : Rupees Three Crore Nineteen Lakhs Eight six Thousand Two hundred Fifty seven Only

Certified that the particulars given above are true and correct

For CGC INFRA PROJECTS PVT LTD

Authorised Signature

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